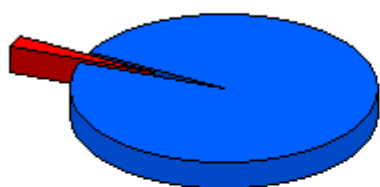


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose March 10th Report, 2010 R/E Report

Summary of Expenditures by Purpose for Fenty 2010



General Operating Expenditures	97.4%
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)	2.6%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Fenty 2010.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Fenty 2010**

Purpose	Total Expenditure
General Operating Expenditures	\$56,135.56
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)	\$1,520.00
Grand Total	\$57,655.56

General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$3,713.13
Campaign Materials	\$16,724.03
Catering/Refreshments	\$1,685.85
Consultant/Salary/Stipend	\$31,645.00
Phone Bill	\$1,487.06
Supplies	\$880.49
Total	\$56,135.56

**Detailed Summary of Expenditures by Purpose for
Fenty 2010
General Operating Expenditures**

Purpose	Payee	Amount Spent
Bank Fees	Aristotle Intl. Inc.	\$3,713.13
	Total	\$3,713.13
Campaign Materials	LSG Strategies Services Corp.	\$16,724.03
	Total	\$16,724.03
Catering/Refreshments	42nd Degree Catering Services	\$1,585.85
	Firehook Washington Born & Bread	\$100.00
	Total	\$1,685.85
Consultant/Salary/Stipend	Falcicchio, John	\$20,000.00
	The DMP Group	\$11,645.00
	Total	\$31,645.00
Phone Bill	American Express	\$1,487.06
	Total	\$1,487.06
Supplies	American Express	\$880.49
	Total	\$880.49
Grand Total		\$56,135.56

**Detailed Summary of Expenditures by Purpose for
Fenty 2010**

Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)

Purpose	Payee	Amount Spent
Return Check and Fees	Millenium Construction, Inc.	\$1,010.00
	Velasquez, Emily	\$510.00
	Total	\$1,520.00
Grand Total		\$1,520.00

GENERAL OPERATING EXPENDITURES

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Bank Fees		
Aristotle Intl. Inc.	\$2,663.55	03/10/2010
Aristotle Intl. Inc.	\$994.88	02/06/2010
Aristotle Intl. Inc.	\$46.00	02/24/2010
Aristotle Intl. Inc.	\$8.70	03/09/2010
Campaign Materials		
LSG Strategies Services Corp.	\$16,724.03	02/02/2010
Catering/Refreshments		
42nd Degree Catering Services	\$1,585.85	02/05/2010
Firehook Washington Born & Bread	\$100.00	03/02/2010
Consultant/Salary/Stipend		
Falcicchio, John	\$10,000.00	02/28/2010
Falcicchio, John	\$10,000.00	02/28/2010
The DMP Group	\$11,645.00	02/08/2010
Phone Bill		
American Express	\$1,272.71	02/28/2010
American Express	\$214.35	02/16/2010
Supplies		
American Express	\$442.22	02/16/2010
American Express	\$438.27	02/28/2010
Subtotal		\$56,135.56
Percentage of Total Expenditures		97.36%

OFFSETS TO RECEIPTS (RETURNED CHECKS AND NON-SUFFICIENT FUND FEES)

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Return Check and Fees		
Millenium Construction, Inc.	\$1,010.00	02/21/2010
Velasquez, Emily	\$510.00	02/23/2010
Subtotal	\$1,520.00	
Percentage of Total Expenditures	2.64%	
Total	\$57,655.56	